

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch		DIVISION VOUCHER NO.																							
THROUGH: Monetary Branch		8 July 1963 0066																							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT										INVOICE NO(S). 114															
PAYMENT TO Hughes Aircraft Co.										CONTRACT NO. TD-1914															
AMOUNT \$ 15,466.68										CHECK TO BE DATED															
CASH PAYMENT		X U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT													
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
		P.O. NO.		PROP. NO.		FY												68-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT		CREDIT	
Hughes Aircraft Co.								1				7370				601.0		61 2006 5320		752		15466.68			
" " "		64		080223								7399				116.7						15466.68		15466.68	
" " "																136.3								15466.68	
														grgit / address											
														1-Contract TD-1914 (POST)											
														1-Voucher											
PREPARED BY		DATE 7-8-63		AUTHORIZED CERTIFYING OFFICER SIGNED										DATE		TOTALS 30,933.36 30,933.36		25X1							

8102171  
USA - 3713-63

SOLD TO: US GOVERNMENT

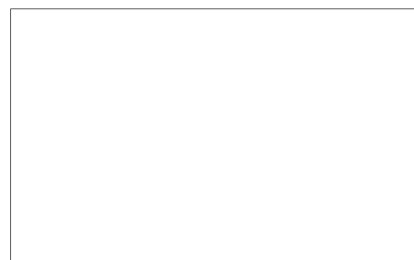
CONTRACT NO: TD-1914  
INVOICE DATE: 1 JULY 1963  
INVOICE NO: 114

PERSONAL SERVICES RENDERED DURING

JUNE 1963 PER ATTACHED DETAIL . . . . . \$15,466.68 *μ*

I certify the above costs to be true and correct to the best of my knowledge.

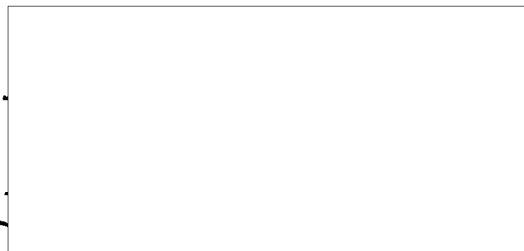
Mail Remittance To:



Westchester Station  
Los Angeles 45, California

STAT

(Date)  
8 JUL  
1963  
(Date)



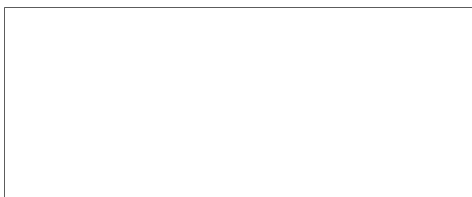
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# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 July 1963

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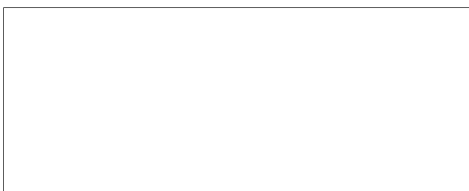
## REMITTANCE ADVICE

Consultant Fees for the Period: 1 June thru  
30 June 1963 . . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 July 1963



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## REMITTANCE ADVICE

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## REMITTANCE ADVICE

Consultant Fees for the Period: 20 June thru  
30 June 1963 . . . \$733.34

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CULVER CITY  
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1 July 1963

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## REMITTANCE ADVICE

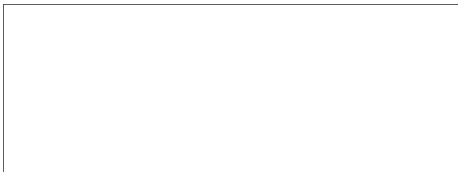
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30 June 1963 . . . \$2,000.00



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Consultant Fees for the Period: 1 June thru

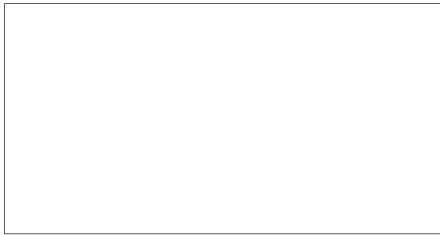
30 June 1963 . . . \$2,000.00

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